BLANKET PURCHASE ORDER STATE OF MARYLAND

******* STATE OF MARYLAND **********

BPO NO: 001B0400111

PRINT DATE: 07/30/12

PAGE: 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID: 1341270056

SCHINDLER ELEVATOR CORPORATION

1730 TWIN SPRINGS RD

BALTIMORE, MD

(410) 401-2072

(410)767-4605 EXT 9999 TOLULOPE.OLOJO@DGS.STATE.MD.US

21227

ITB: 001IT817771

EXPR DATE: 04/01/13 | DISCOUNT TERMS: .

REFER QUESTIONS TO:

TOLULOPE OLOJO

NET 30 DAY

POST DATE: 09/01/09 | CONTRACT AMOUNT: 98,536.00

TERMS:

ARTICLES HEREIN ARE EXEMPT FROM MARYLAND SALES AND USE TAXES BY EXEMPTION CERTIFICATE NUMBER 3000256-3 AND FROM FEDERAL EXCISE TAXES BY EXEMPTION NUMBER 52-73-0358K. IT IS THE VENDOR'S RESPONSIBILITY TO ADVISE COMMON CARRIERS THAT AGENCIES OF THE STATE OF MARYLAND ARE EXEMPT FROM TRANSPORTATION TAX.

LINE #	STATE ITEM ID	<u>U/M</u>	UNIT COST
0001	91013-ELEVXX	LT	98,536.0000

CHANGE ORDER #2 ALLOWS TO EXTEND CONTRACT FOR ADDITIONAL SIX MONTH (6) AT (LIBERTY WEST BLDG AND BON SECOUR BLDG) TO THE EXISTING ELEVATOR MAINTENANCE CONTRACT. THIS MODIFICATION WILL ALLOW THE CONTRACTOR TO PROVIDE ELEVATOR MAINTENANCE ON THE EXISTING CONTRACT FOR SIX (6) ADDITIONAL MONTHS BEINGING OCTOBER 1, 2012 THROUGH MARCH 31, 2013. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED. CHANGE ORDER #1 ALLOWS TO ADD TWO ADDITIONAL BUILDINGS (LIBERTY WEST BLDG AND BON SECOUR BLDG) TO THE EXISTING ELEVATOR MAINTENANCE CONTRACT. THIS MODIFICATION WILL ALLOW THE CONTRACTOR TO PROVIDE ELEVATOR MAINTENANCE ON THE EXISTING CONTRACT FOR TWO ADDITIONAL BUILDINGS. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

THE CONTRACTOR SHALL PROVIDE THE PREVENTIVE MAINTENANCE, CORRECTIVE REPAIRS AND THE NECESSARY SERVICE FOR THE ENTIRE ELEVATOR SYSTEM WITHIN THE BALTIMORE CITY COMMUNITY COLLEGE CAMPUSES AT 2901 LIBERTY HEIGHTS AVENUE, BALTIMORE, MARYLAND 21215 AND BARD BUILDING AT THE HABOR CAMPUS 600 W. LOMBARD STREET BALTIMORE, MARYLAND 21201. FOR A PERIOD OF THREE (3) YEARS BEGINNING SEPTEMBER 1, 2009 THROUGH AUGUST 31, 2012. IN ACCORDANCE WITH THE TERMS AND CONDITIONS,

*** CONTINUED, NEXT PAGE ***

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LINE # STATE ITEM ID U/M UNIT COST				
CONTRACT PROVISIONS, SPECIFICATIONS AND PRICE.				
PLEASE NOTE: THIS SOLICITATION HAS A 10% MBE UTILIZATION GOAL.				
END OF ITEM LIST				
****** LAST PAGE *****				

AUTHORIZED BY:

BUYER AUTHORIZED DESIGNEE

DATE: 07/30/12

FMIS-5 (4/96)